

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP AUG27/12 16.43

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME ELISE CLOYD

SALES PRSN WA- JOE KNAUER

	CLASS: NATL.	LOCAL	REGIONAL
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ICE)

[illegible]

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG27/12 10.45

STA:

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV. WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

RPOF-HUKILL, GAETZ, GARDINER

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	:SPTS:
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 1932												
6	S		1135P-1205A	30		\$825.00	9/25	9/28	0		TU-F	0
PROGRAM : NITELINE CON COM1 : 1X PER DAY												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
23	A		1135P-1205A	30		\$825.00	9/25	9/27	4		TU-TH	4
PROGRAM : NIGHTLINE												
ORD COM1 : NIGHTLINE RUNS LATE ON FRIDAY 1205A-1235A												
THIS IS A MAKE-GOOD FOR SEP25 ON LINE-6 FOR 4 SPOTS/WK												
STATION MAKEGOOD OFFERS:												
M1	OK'D	BUY#6	MISSED: TU-F/1135P-1205A				SEP25(4/WK)		30S	\$825.00	(AUG27/12)	
			OFFER: TU-TH/1135P-1205A				SEP25(4/WK)		30S	\$825.00	PLS ADVISE.	
			CMT: NIGHTLINE RUNS LATE ON FRIDAY 1205A-1235A									
SEP/12			63550.00	OCT/12		20875.00					CONTRACT TOTAL	84425.00
											TOTAL SPOTS	42

MARKET TOTALS \$234,513 WFTV 36% WKMG 16% WESH 29% WOFL 16% WKCF 1% WRBW 1% CABL 0%

WOPX 0% WRDQ 1% EFTV 0%

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE